

INCORPORATED			IRAN	TRANSMITTAL:		
TO:	WSDOT 2809 Rudkin R Union Gap, W			DATE: ATTN: JOB NO:	8-Apr-20 <i>John Harris</i> 220083	
	, ,			JOB NAME:	Miner's Creek Vicinity	
I ADIES	AND/OR GENTL	EMENI:		CONTRACT:	9531	
	E SENDING YOU	LIVILIN. ☑ ATTA	CHED HINDER	R SEPARATE COVER		
	DRAWINGS	□ RAMS	SAMPLES	✓ OTHER		
	CERTS	 □ QPL	☐ PRINTS	E OTTER		
COPIE	<u> </u>		DESCR	IPTION		
1	James Pipe & Su	apply Invoice				
THESE A	RE SUBMITTED AS	CHECKED BEL	OW:			
☐ FOR APPROVAL		✓ FOR YOUR	USE FOR YO	DUR SIGNATURE		
☐ SIGNED		☐ FOR REVIE	V AND COMMENT			
REMARK	ζS:					

Billy Dempsey

Signed: Billy Dempsey Project Engineer

KLB Construction, Inc. billyd@klbconstruction.com

Copy File: 220083

James Pipe & Supply, Inc

Invoice

PO BOX 460 KALAMA, WA 98625

Phone # 360-904-7473

E-mail bob@jamespipeandsupply.com

Date	Invoice #
4/7/2020	30710

Bill To	
KLB CONSTRUCTION INC PO Box 158 MUKILTEO, WA 98275	

Ship To	
KLB CONSTRUCTION INC MP 82 - HWY 40 YAKIMA COUNTY, WA	

S.O. No.	Terms	P.O. Number	Ship Date	Project
10655	Net 30	VERBAL-JOHN	2/20/2020	JOB OO83/SR410

Item Code	Description	Quantity	Price Each	Backorder	Amount
GA72-16GA.5	72" X 20' 16 GA GALVANIZED 5 X 1 PL CSP -	0	105.00	0	0.00T
GA72X24AB	2@20' - RETURNED TO STOCK 72" X 24" GALVANIZED ANNULAR BAND W/GASKET - RETURNED TO STOCK	0	96.25	0	0.00T
RSTK100	RESTOCK OF ITEMS	1	650.00	0	650.00T
FREIGHT	FREIGHT CHARGE-OUTBOUND	1	800.00	0	800.00T
FREIGHT	FREIGHT CHARGE-RETURN FREIGHT	1	800.00	0	800.00T
GA72-16GA.5	72" X 20' 16 GA GALVANIZED 5 X 1 PL CSP - 4@20'	80	105.00	0	8,400.00T
GA72X24AB	72" X 24" GALVANIZED ANNULAR BAND W/GASKET	5	385.00	0	1,925.00T
	UNINCORP YAKIMA CO WA		7.90%		993.43
			Total		\$13,568.43

	Total		\$13,568.43
	Payments/Cr	edits	\$0.00
	Balance D	ue	\$13,568.43